

ADEQ-NRO Design Review ADMINISTRATIVE checklist

PROJECT: _____ **Date:** _____

General

ALL DRAWINGS MUST CONTAIN ALL PERFORMANCE TESTING IN NOTES OR MAG/YAG

____ Refer to appropriate Delegation Agreement to assure the applicant is applying to the correct reviewing agency

<http://www.azdeq.gov/function/permits/delegated.html>

____ Storm Water Protection Permit - if project greater than 1 acre

Drinking Water

____ Application - **NO FEES**, original, signed by owner, dated by both owner and engineer

<http://www.azdeq.gov/environ/water/permits/download/114white.pdf>

____ service agreement - original signed dated

____ design report - 2 sets

____ drawings - 4 sets

____ Infrastructure summary: i.e., x feet of y" pipe, # hydrants etc

____ Capacity Development if new Community or NonTransient Non Comm. Public Water System as per R18-4-Article 6 Kathy Stevens, 602-771-4653

____ Compliance status report" (CSR)

Sewage Collection System GP 4.01

____ Application – NOI signed by owner, original, signed, dated, appropriate fees

<http://www.azdeq.gov/environ/water/permits/download/noisewage.pdf>

____ design report - 2 sets

____ drawings - 4 sets

____ Infrastructure summary

____ WWTP capacity assurance FORM

____ Downstream Sewer Collection system capacity assurance FORM

____ O&M for lift stations if over 10,000 gpd and/or private components

____ If applicable, Capacity Management Operations and Maintenance CMOM

____ If flows <3,000gpd then applicant can apply AZ - UPC

Onsite Wastewater Treatment Facility GP4.02 – 4.23

____ Application – NOI signed by owner, original, signed, dated, appropriate fees as per as per R18-9-A309

<http://www.azdeq.gov/environ/water/permits/download/onsitenoi.pdf>

____ Site Investigation Soil report sealed by approved investigator as per R18-9-A310

____ design report - 2 sets as per R18-9-A311

____ drawings - 4 sets, as per R18-9-A312, include materials list, profile, separation from water

____ O&M as per as per R18-9-A313

____ Septic Tanks meet as per R18-9-A313, minimal size, baffles, effluent filter, water tight testing

____ Must of interceptor or grease trap for commercial kitchen R18-9-A315

Subdivision

____ Application - original, signed by owner, dated, appropriate fees

<http://www.azdeq.gov/environ/water/permits/download/subd-app.pdf>

____ Plats – 2 copies signed and sealed by a Registered Land Surveyor,

____ CCRs - of applicable

____ APP must be issued for WWTP greater than 24,000 gpd

____ Water service agreement

____ Garbage collection service agreement

____ Landfill/refuse site service agreement

Subdivision using On-Site Wastewater Treatment Facilities

____ Geosol report if applicable for onsite Waste Water Disposal signed and sealed by a Registered Geologist or qualified Civil Engineer showing worse case lot conceptual design

____ County conceptual approval form 113

____ 208 Consistency Review –for onsite WW disposal: Edwina Vogan, (602) 771-4606